

Date: Wednesday, 03/01/2007 9:15:57 AM
User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : FLOOR PROVISIONS KIT
Job Number : 30061	
Estimate Number : 12233	
P.O. Number : N/A	Part Number : D350689013
This Issue : 03/01/2007 S.O. No. : N/A	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : SMALL /MED FAB	Drawing Revision : A
Previous Run : 30071	Material : N/A
Written By : _____	Due Date : 10/01/2007 Qty: 1 Um: Each
Checked & Approved By : _____	
Comment : est rev D 06.02.07 Re-format ec est rev E 06.02.28 Fixed typo ec est rev.F 07.01.02 per dsi 9311 ec	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL
Comment: DOCUMENT CONTROL Photocopy D350-689 bluefile & type labels per PPP D350-689-013 CHG 002 <i>KS 06.12.22 (1)</i>		
2.0	D30251	Beam
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) pick: Qty Part number Description Batch 1 D3025-1 Beam <i>B22566 ✓</i>		
3.0	D30261	Channel
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) pick: Qty Part number Description Batch 1 D3026-1 Channel <i>B22566 RB B30063 07/11/16</i>		
4.0	D30271	Clip
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) pick: Qty Part number Description Batch 1 D3027-1 Clip <i>B15977 ✓ 07/11/23</i>		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

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Job Number:



Seq. #:	Machine Or Operation:	Description :
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5.0	D30273	Clip
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
pick:

Qty	Part number	Description	Batch
1	D3027-3	Clip	B17168 ✓

6.0	D30275	Clip
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
pick:

Qty	Part number	Description	Batch
1	D3027-5	Clip	B17169 ✓

7.0	D30277	Clip
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)
pick:

Qty	Part number	Description	Batch
4	D3027-7	Clip	B25891 ✓

8.0	D30321	Spacer
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
pick:

Qty	Part number	Description	Batch
1	D3032-1	Spacer	B22566 ✓

9.0	D30331	SEAT TRACKS
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)
pick:

Qty	Part number	Description	Batch
2	D3033-1	Seat track	B30069 ✓

B30271x

B07101/14
B07101/03

W/O:		WORK ORDER CHANGES					
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Machine Or Operation:

Description :

10.0

AN960JD10L Ø

Washer



Comment: Qty.: 6.0000 Each(s)/Unit Total : 6.0000 Each(s)

pick:

Qty	Part number	Description	Batch
6	AN960JD10L	Washer	M101291 ✓

11.0

MS20426AD36 Ø

Rivet



Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

pick:

Qty	Part number	Description	Batch
16	MS20426AD3-6	Rivet	M16527 ✓

12.0

MS20426AD46 Ø

Rivet



Comment: Qty.: 17.0000 Each(s)/Unit Total : 17.0000 Each(s)

pick:

Qty	Part number	Description	Batch
17	MS20426AD4-6	Rivet	M100151 ✓

13.0

MS20470AD45 Ø

Rivet, Universal Head



Comment: Qty.: 18.0000 Each(s)/Unit Total : 18.0000 Each(s)

pick:

Qty	Part number	Description	Batch
18	MS20470AD4-5	Rivet	M102455 ✓

14.0

MS20470AD46 Ø

Rivet, Universal Head



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

pick:

Qty	Part number	Description	Batch
2	MS20470AD4-6	Rivet	M18615 ✓

LB 07/01/03

W/O:		WORK ORDER CHANGES					
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NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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QA: N/C Closed: _____ Date: _____

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Seq. #:

Machine Or Operation:

Description :

15.0

MS20470AD56

Rivet



Comment: Qty.: 30.0000 Each(s)/Unit Total : 30.0000 Each(s)

pick:

Qty	Part number	Description	Batch
30	MS20470AD5-6	Rivet	M9619 ✓

16.0

MS21059L3

Nut Plate



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

pick:

Qty	Part number	Description	Batch
8	MS21059L3	Nut plate	M1933 M19393 ✓

17.0

MS24693S273

Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

pick:

Qty	Part number	Description	Batch
2	MS24693S273	screw	M1495 ✓

18.0

MS27039110

Screw



Comment: Qty.: 6.0000 Each(s)/Unit Total : 6.0000 Each(s)

pick:

Qty	Part number	Description	Batch
6	MS27039-1-10	Screw	M18836 ✓

OB 07/01/03

19.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-689-013

Location:

PPP Rev:

C207101114 ①

Inspection with 100%

P27/01/06 G

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Seq. #:

Machine Or Operation:

Description :

20.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

03/01/17 (1)

Job Completion



CL0710114